



## Legislation Details (With Text)

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**Title:** Resolution relative to acceptance and funding of a The Recycling Partnership grant.

**Sponsors:** THE CHAIR

**Indexes:** GRANTS, RECYCLING

**Attachments:** 1. Grant Analysis, 2. Grant Operating Budget

Date	Ver.	Action By	Action	Result	Tally
10/13/2020	0	COMMON COUNCIL	ASSIGNED TO		
10/21/2020	0	PUBLIC WORKS COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
11/4/2020	0	COMMON COUNCIL	ADOPTED	Pass	15:0
11/13/2020	0	MAYOR	SIGNED		

200782  
ORIGINAL

### CHAIR

Resolution relative to acceptance and funding of a The Recycling Partnership grant.

This resolution authorizes the Department of Public Works - Operations Division (Sanitation Section) to accept and fund a grant from The Recycling Partnership in the amount of \$21,000 with a city share of \$0 and a grantor share of \$21,000. The purpose of the grant is to conduct a feasibility study of implementing alternative holiday make up collection scenarios for garbage and recycling for all 1 - 4 unit households serviced citywide.

Whereas, The City of Milwaukee appears to be eligible for grant funds from The Recycling Partnership to conduct a feasibility study of implementing alternative holiday make up collection scenarios for garbage and recycling for all 1 - 4 unit households serviced citywide; and

Whereas, The operation of this grant from 10/15/2020 to 12/31/2020 would cost \$21,000 of which, \$0 (0%) would be provided by the city and \$21,000 (100%) would be provided by the grantor; now therefore, be it

Resolved, By the Common Council of the City of Milwaukee that the Department of Public Works shall accept this grant without further approval unless the terms of the grant change as indicated in Section 304-81, of the Milwaukee Code of Ordinances; and, be it

Further Resolved, That the City Comptroller is authorized to:

1. Commit funds within the Project/Grant Parent of the 2020 Special Revenue - Grant and Aid Projects the following amounts for the program/project titled The Recycling Partnership Holiday Feasibility Study:

Project/Grant	GR0000020000
Fund	0150
Org	9990

Program	0001
Budget Year	0000
Sub Class	R999
Account	000600
Project	Grantor Share
Amount	\$21,000

2. Create the necessary Grant and Aid Project/Grant and Project/Grant Levels; budget against these Project/Grant values the amount required under the grant agreement;

3. Establish the necessary City Share Project Values; and, be it

Further Resolved, That these funds are budgeted for the Department of Public Works-Operations Division, which is authorized to:

1. Expend from the amount budgeted for specified purposes as indicated in the grant budget and incur costs consistent with the award date;

2. Enter into subcontracts as detailed in the grant budget.

Department of Public Works-Operations Division  
9/29/20